



**SIDDHIVINAYAK SHIPPING AND LOGISTICS**  
**TAX INVOICE**

**To,**  
**Shipment Solutions Private Limited**  
**First Floor, Shri Siddhivinayak Apartment ILLOM Road**  
**Cochin Ernakulam Kerala**  
**GST No. : 32AAXCS7126B1ZB**

Shipper : M/S KAMDHENU FOODS INVOICE NO- KF2333SL DTD 26.0

Invoice No. : **SSL/E/2223/0082** Date : **1-Mar-23**  
 Job No. : **0083** Date : **27-Feb-23**  
 POL : **NHAVASHEVA,INDIA**  
 POD : **ROTTERDAM,NETHERLANDS**  
 MBL No. : **NA** Date :  
 HBL No. : **NA** Date :  
 Container No. : **OOLU6176231** Seal No. : **SPPL02417392**  
 Shipment Type : **1 X 40 REEFER**  
 Gross Wt. : **14976.00 KGS**  
 Volume : **1**  
 Vessel/Voy : **NYK VESTA**  
 ETA :  
 IGM No. :  
 Item No. :  
 C.F.S : **FACTORY STUFFED**  
 Shipping Line : **OOCL**

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO - 8089902 DT-27.02.2023	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
SUNDRY EXPENSES	996799	18 %	2,000	1	₹	2,000.00	1		2,000.00
<b>Total</b>						<b>5,500.00</b>			<b>5,500.00</b>

<b>Pan No.</b> : AETFS9852D <b>GST No.</b> : 27AETFS9852D1ZB Company's Bank Details <b>Bank Name</b> : AXIS BANK LTD ( CA -922020053541533) <b>A/c No.</b> : 922020053541533 <b>Branch &amp; IFS Code</b> : UTIB0003322	OUTPUT IGST 18% 990.00  <b>Total 6,490.00</b>
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	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		5,500.00	18%	990.00
<b>Total:</b>	<b>5,500.00</b>		<b>990.00</b>	<b>990.00</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Total Amount in words : **INR Six Thousand Four Hundred Ninety Only.**

<p align="center"><u>Terms &amp; Conditions</u></p> <p>Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.          Any dispute, discrepancy must be notified in writing to us within 7 days from invoice date,          We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in hands of carrier.          TDS under sec. 195 of the act, do not deduct TDS on reimbursment charges.</p>	<p align="center">For SIDDHIVINAYAK SHIPPING AND LOGIS</p> <p align="right"><b>Authorised Signatory</b></p>
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